

Board Meeting
September 17-18, 2002

To request a Time Extension (TE) or Alternative Diversion Requirement (ADR), please complete and sign this form and return it to your Office of Local Assistance (OLA) representative at the address below, along with any additional information requested by OLA staff. When all documentation has been received, your OLA representative will work with you to prepare for your appearance before the Board. If you have any questions about this process, please call (916) 341-6199 to be connected to your OLA representative.

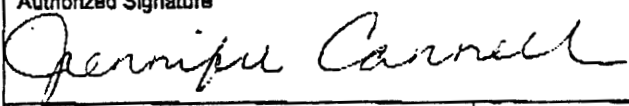
Mail completed documents to:

California Integrated Waste Management Board
Office of Local Assistance, (MS 25)
1001 I Street
PO Box 4025
Sacramento CA 95812-4025

General Instructions:

For a Time Extension complete Sections I, II, III-A, IV-A, and V.

For an Alternative Diversion Requirement complete Sections I, II, III-B, IV-B and V.

Section I: Jurisdiction Information and Certification <i>All respondents must complete this section.</i>			
I certify under penalty of perjury that the information in this document is true and correct to the best of my knowledge, and that I am authorized to make this certification on behalf of:			
Jurisdiction Name City of Galt		County Sacramento	
Authorized Signature 		Title Executive Asst. to the City Manager	
Type/Print Name of Person Signing Jennifer Cannell	Date 7/29/02	Phone (209) 745-4695	
Person Completing This Form (please print or type) Jennifer Cannell		Title Executive Asst. to the City Manager	
Phone (209) 745-4695	E-mail Address admin@ci.galt.ca.us	Fax (209) 745-4601	
Mailing Address 380 Civic Drive	City Galt	State CA	ZIP Code 95632

Section II—Cover Sheet

This cover sheet is to be completed for each Time Extension (TE) or Alternative Diversion Requirement (ADR) requested.

1. Eligibility

Has your jurisdiction filed its Source Reduction and Recycling Element, Household Hazardous Waste Element, and Nondisposal Facility Element with the Board (must have been filed by July 1, 1998 if you are requesting an ADR)?

☐ No. If no, stop; not eligible for a TE or ADR.

☒ Yes. If yes, then eligible for a TE or ADR.

2. Specific Request and Length of Request

Please specify the request desired.

☐ Time Extension Request

Specific years requested _

Is this a second request? ☐ No ☐ Yes Specific years requested. _
(Note: Requests for an additional extension will need to address why the jurisdiction's efforts to meet the 50% goal by the end of the first extension were not successful.)

☒ Alternative Diversion Requirement Request (*Not allowed for Regional Agencies*).

Specific ADR requested _48_%, for the years_ending December 31, 2003_.

Is this a second ADR request? ☒ No ☐ Yes Specific ADR requested _ _%, for the years _

(Note: Requests for an additional ADR will need to address why the jurisdiction's efforts to meet 50% by the end of the first ADR period were not successful.)

Note: Extensions may be requested anytime by a jurisdiction, but will only be effective in the years from January 1, 2000 to January 1, 2006. An original request for a TE/ADR may be granted for any period up to three years and subsequent requests for TE/ADR may extend the original request or be based on new circumstances but the total number of years for all requests cannot total more than five years or extend beyond January 1, 2006.

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Section IIIA—TIME EXTENSION

Within this section, discuss your jurisdiction's progress in implementing diversion programs that were planned to achieve 50%. Provide any additional information that demonstrates "good faith effort." The CIWMB shall determine your jurisdiction's progress in demonstrating "good faith effort" towards complying with AB 939. Note: The answers to each question should be comprehensive and provide specific details regarding the jurisdiction's situation.

Attach additional sheets if necessary—please reference each response to the appropriate cell number (e.g., IIIA-1).

- 1. Why does your jurisdiction need more time to meet the 50% goal? Describe why SRRE selected programs did not achieve 50% diversion. Identify barriers to meeting the 50% goal and briefly indicate how they will be overcome.**
- 2. Why does your jurisdiction need the amount of time requested? Describe any relevant circumstances in the jurisdiction that contribute to the need for a Time Extension.**
- 3. Describe your jurisdiction's Good Faith Efforts to implement the programs in its SRRE.**
- 4. Provide any additional relevant information that supports the request.**

Section IIIB—ALTERNATIVE DIVERSION REQUIREMENT

Within this section, discuss your jurisdiction's progress in implementing diversion programs that were planned to achieve 50%. Provide any additional information that demonstrates "good faith effort." The CIWMB shall determine your jurisdiction's efforts in demonstrating "good faith effort" towards complying with AB 939. Note: The answers to each question should be comprehensive and provide specific details regarding the jurisdiction's situation.

Attach additional sheets if necessary—please reference each response to the appropriate cell number (e.g., IIIB-1.).

1. Why does your jurisdiction need and Alternative Diversion Requirement? Describe why SRRE selected programs did not achieve 50% diversion. Identify barriers to meeting the 50% goal and briefly indicate how they will be overcome.

The City of Galt implemented most SRRE selected programs. The City's 3-cart disposal system (single stream recycling, green waste and variable rate garbage container) for residential has helped increase our diversion rate to the present level. However, multi-family has not been subject to the 3-cart system. With the new contract between the City and CWRS, multi-family is required to either individually have the 3-cart system or the entire unit will share waste, recycling and yard/garden containers. In addition, the City and CWRS will visit all commercial accounts to conduct audits and fully determine and enhance recycling programs. The City and CWRS are certain that these programs, along with classroom education, will increase our diversion rate. Although this will help increase the rate, it will not bring the City to the 50% goal. The City believes that by recalculating its diversion, the diversion rate will be significantly increased. Due to changes in personnel, the City is not certain the 1998 base year captured all the commercial diversion that was reportable. Through thorough investigation and surveying, the City plans on revisiting all commercial customers to accurately count all outside diversion. The City is also aware of several new businesses that divert extensive amounts of waste products that will significantly help increase our diversion.

2. Why is your jurisdiction requesting an Alternative Diversion Requirement in lieu of a Time Extension?

The City of Galt has made significant gains in its diversion rates through implementation of most programs outlined in the SRRE. The suggested program development and expansion included in the goal achievement section will provide a complete program array for the City. At this time, the City plans to go back out to the commercial base and track diversion. With the City's current diversion rate, and the projected percentage increase from the programs needing development (reflected in the goal achievement section), the City cannot plot a course to 50% diversion. Therefore, the City must utilize the ADR, though we are hopeful that future data will support and indicate attainment of the 50% goal.

Section IV A—PLAN OF CORRECTION

A Plan of Correction is required by PRC Section 41820(a)(6)(B). The plan is fundamentally a description of the actions the jurisdiction will take to meet the 50% goal by the expiration of the Time Extension.

Attach additional sheets if necessary.

Residential %		Non-residential %			
PROGRAM TYPE	NEW or EXPAND	DESCRIPTION OF PROGRAM	FUNDING SOURCE	DATE FULLY COMPLETED	ESTIMATED PERCENT DIVERSION
Please use the Board's Program Types. The Program Glossary is online at: www.ciwmb.ca.gov/LGCentral/PARIS/Codes/Reduce.htm					
		Total Estimated Diversion Percent From New and/or Expanded Programs			
		Current Diversion Rate Percent From Latest Annual Report			
		Total Planned Diversion Percent Estimated			

PROGRAMS SUPPORTING DIVERSION ACTIVITIES

PROGRAM TYPE	NEW or EXPANDED	DESCRIPTION OF PROGRAM	DATE FULLY COMPLETED

3. Describe your jurisdiction's Good Faith Efforts to implement the programs in its SRRE.

The City has implemented most of its SRRE selected programs and has been able to achieve diversion rates in the 40% range. Several of the strongest programs are:

1. Residential Recycling Program - All single-family City residents have access to a 64-gallon commingled recycling container, 96-gallon green waste container and an aggressive variable rate structure on their waste container that defaults to a 64-gallon size. Additional recycling and green waste containers are available at no charge.
2. Public information on recycling issues is distributed by CWRS to residences, businesses and schools.
3. The City provides a Cleanup Day/Household Hazardous Waste event for the residents on an annual basis. This event increases each year as residents become more familiar with its availability. Advertising in the local paper also educates residents on what items are considered hazardous waste around their homes. Significant amounts of materials are diverted through this clean-up process.
4. Commercial/Industrial recycling - The waste hauler offers mixed paper, office paper, cardboard, newspaper and commingled recycling options to commercial customers. These recycling containers are offered at significantly reduced costs when compared to standard garbage service. Additionally, the waste hauler provides commodity specific recycling to service the recycling needs of larger industrial based businesses.
5. Construction and demolition recycling is facilitated through source separated wood, concrete and asphalt containers offered to generators at reduced rates. Various commercial/industrial businesses are conducting recycling activities outside of services provided by the waste hauler.
6. The City additionally conducts a list of other programs as well.

4. Describe any relevant circumstances in the jurisdiction that contribute to the need for an ADR. Provide any relevant information that supports the request.

As stated previously, a new outside diversion survey of commercial business is necessary due to the inconsistency in personnel responsible for reporting and also, the increase in commercial business in Galt over the last two years. Many new industrial facilities have moved to Galt and their diversion has not been recognized. The City feels that the adjustment method for calculating the City's diversion rate does not accurately reflect the level of program implementation. This is attributed to large amounts of materials being diverted by commercial/industrial businesses that commenced operation after 1998 and that do not register taxable sales figures.

Section IV B—GOAL ACHIEVEMENT

Goal Achievement describes the activities the jurisdiction will use to achieve the ADR.

Attach additional sheets if necessary..

Residential %		44%	Non-residential %		56%
PROGRAM TYPE Please use the Board's Program Types. The Program Glossary is online at: www.ciwmb.ca.gov/LG/Central/PARIS/Codes/Reduce.htm	NEW or EXPAND	DESCRIPTION OF PROGRAM	FUNDING SOURCE	DATE FULLY COMPLETED	ESTIMATED PERCENT DIVERSION
Curbside Recycling	Expand	Implementation of 3-cart system availability for multi-family dwellings. Green waste and commingled recycling containers will be available to all multi-family dwellings	Hauler Fees	12/02	2%
Commercial Collection	Expand	Conduct survey/audits of all commercial/industrial accounts to capture diversion from these entities. This will allow the City and waste hauler to fully assess diversion that is occurring, as well as enhancements needed to increase recycling.	Budgeted City Funds	06/03	5%
Total Estimated Diversion Percent From New and/or Expanded Programs					7%
Current Diversion Rate Percent From Latest Annual Report					41%
Total Planned Diversion Percent Estimated					48%

PROGRAMS SUPPORTING DIVERSION ACTIVITIES

PROGRAM TYPE	NEW or EXPAND	DESCRIPTION OF PROGRAM	DATE FULLY COMPLETED
School Education	Expand	Classroom instruction by CWRS and City staff to educate 2 nd and 4 th grade students on the importance of landfill diversion, recycling and shopping environmentally smart. Two-day education program for each class, implemented by grade level.	9/03
Public Education	Expand	Advertising in local paper on a quarterly basis to remind residents of the importance of recycling and items to recycle. Provide a series of outreach events to all multi-family complexes to discuss and promote the multi-family recycling program. Conduct outreach activities with commercial/industrial generators to accurately quantify diversion while also expanding and enhancing diversion at these businesses.	12/03

Procurement	New	Implementation of "Buy Recycled" policy for City offices	12/02
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**CITY OF GALT
PROGRAMS SUPPORTING DIVERSION ACTIVITIES
(CONTINUED)**

PROGRAM TYPE	NEW OR EXPAND	DESCRIPTION OF PROGRAM	DATE FULLY COMPLETED
Generation Study	New	The City will work with the waste hauler to fully determine the amount of diversion occurring within the City of Galt. This will allow the City to make contact with generators throughout the City to potentially enhance diversion activity and to more accurately assess the City's diversion rates.	06/03
Economic Incentives	Expand	The waste hauler will offer economic incentives to multi-family complexes participating in recycling programs. For example, a 4-yard cardboard recycling container will cost \$38 per month, while a 4-yard waste container will cost \$127 per month.	12/02

Section V – PARIS

Office of Local Assistance staff will be reviewing your Jurisdiction's Planning Annual Report Information System (PARIS) database printout as part of the evaluation of your request. Should the Jurisdiction have updates or revisions to the program implementation from the latest Annual Report submitted to the Board, please attach to the application the Jurisdiction's PARIS database printout showing updates or revisions.

Contact your Office of Local Assistance Representative at (916) 341-6199 for a copy of PARIS, or go to the Board's website at www.ciwmb.ca.gov/LGCentral/PARIS/.